

•		General Requirements		
Requirement	Compliance Date	Strategy	Status	Implementation Date
Develop accessibility policies describing what they do, or		Create accessibility policies that best suit Lar-Mex's business practices. This		
intend to do to meet requirements of the regulation		shall be in compliance with Ontario's accessibility laws & Human Rights Code		
		as it relates to people with disabilities.	Completed	Oct-17
		Post policies on website & provide in alternate accessible formats upon		
		request	Completed	Oct-19
	1-Jan-14	Review policies on an ongoing basis	Ongoing	
Develop multi-year accessibilty plan outlining steps Lar-		Review each standard and establish goals and targets to achieve accessibility		
Mex Inc. will take to comply with requirements set out by				
AODA.			Completed	Apr-19
		Create document outlining activities to be achieved by Lar-Mex with target		
		compliance dates	Completed	Apr-19
	1-Jan-14	Review policies on an ongoing basis	Ongoing	Oct-17 Oct-19 Apr-19
Consider accessibility when purchasing or designing self-	1-Jan-14	Currently no plans to purchase or design self-serve kiosks		
serve kiosks	1 3411 14		N/A	
Provide training on the requirements of the regulations as		Training on the AODA and Ontario Human Rights Code will be delivered as		
it relates to the person's duties and on the Ontario		soon as practicable to all employees, volunteers and all persons who		
Human Rights Code as it relates to people with disabilities	1-Jan-15	participate in developing the organizations policies; and all other persons who		
		provide goods, services or facilities on behalf of the organisation as required.		
			Completed	Oct-17
		A record of the training, including dates and number of trained people will be		
		maintained	Ongoing	
		A plan for refresher training on a periodic basis for employees on an ongoing		
		basis will be created.	Ongoing	
		Customer Service Standard		
Requirement	Compliance Date		Status	Implementation Date
Establish a policy that complies with the Customer Service	1-Jan-12	Create accessibility policies that best suit Lar-Mex's business practices. This		
Standard		shall be in compliance with Ontario's accessibility laws & Human Rights Code		
		as it relates to people with disabilities.		
Develop procedures and practices that follow policy			Consideration	0.1.47
guidelines and that are consistent with the core principles			Completed	Oct-17
of dignity, independence, integration and equal		Post policies on website & provide in alternate accessible formats upon		
opportunity		request		
			Completed	Oct-19
		Review policies on an ongoing basis	Ongoing	

		Customer Service Standard		
Requirement	Compliance Date		Status	Implementation Date
Communicate with a person in a way that takes into account their disability.		Develop a Customer Service Plan addressing how Lar-Mex will provide the goods and services to customers with disabilities.		
Allow customers to use their own personal assistive		Specifically address the use of personal assistive devices, support persons and		
devices when accessing goods and services.		service animals.		
Allow customers with disabilities to be accompanied by their support person or service animal in areas of your		Address how to provide feedback, how it will be recorded and handled.	Completed	Apr-19
premises while accessing goods and services. Develop a process for accepting feedback relating to the provision of goods and services to customers with		Post Customer Service Plan on website and provide in alternate accessible formats as requested.		
disabilities, including how it will be recorded, responded to and handled. Make information about your feedback process readily available for customers.		Review Customer Service Plan on an ongoing basis.	Completed	Oct-19
			Ongoing	
Train employees who deal with the public or act on your behalf on the provisions required by the customer service		Provide training to all employees on the Customer Service Standard	- 0- 0	
standard			Ongoing	
		Provide training to all new employees within the first week of hire, where reasonable	Ongoing	
		Customer Service Standard	<u> </u>	
Requirement	Compliance Date	Strategy	Status	Implementation Date
Alternate formats are available on request for all feedback forms		Statement will be added to Lar-Mex's website with contact information.	Completed	Oct-19
		Employment Standard	Completed	000-19
Requirement	Compliance Date		Status	Implementation Date
Workplace emergency response information	1-Jan-12	Where required, develop an individualized workplace emergency response.	Ongoing	Oct-19
The individualized workplace emergency response information must be provided as soon as practicable after the employer becomes aware of the need for accommodation due to the employee's disability.	1-Jan-12	Upon hiring verbally inform all employees of emergency response including fire alarms and evacuation procedures. Where Lar-Mex Inc. is aware that an employee has a disability and that there is a need for accommodation, individualized workplace emergency response information will be provided to the employee as soon as practicable if such information is necessary given the nature of the employee's disability.	Ongoing	
Accessible Recruitment and Employment Process:		Lar-Mex Inc. is committed to fair and accessible employment practices that attract and retain employees with disabilities. This includes providing accessibility across all stages of the employment cycle.	Ongoing	

		Employment Standard		
Requirement	Compliance Date	Strategy	Status	Implementation Date
When advertising a job posting: state accomodation for job applicants w/ disabilities are available upon request	1-Jan-16	Add a statement to all job postings and on website that, upon request, Lar-Mex Inc. will accommodate job applicants w/ disabilities throughout the screening process. "**Equal Opportunity Employer: Lar-Mex Inc. is an equal opportunity employer committed to diversity and inclusion. We are pleased to consider all qualified applicants for employment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, disability, protected veterans status, Aboriginal/Native American status or any other legally-protected factors. Disability-related accommodations are available on request for candidates taking part in all aspects of the selection process."	Completed	Oct-17
When inviting job applicants to participate in the	T-2011-TO	Add a statement to all job postings and on website that, upon request, Lar-	Completed	Oct-17
selection process: state that accomodations for job applicants w/ disabilities are available upon request		Mex Inc. will accommodate job applicants w/ disabilities throughout the screening process. "**Equal Opportunity Employer: Lar-Mex Inc. is an equal opportunity employer committed to diversity and inclusion. We are pleased to consider all qualified applicants for employment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, disability, protected veterans status, Aboriginal/Native American status or any other legally-protected factors. Disability-related accommodations are available on request for candidates taking part in all aspects of the selection process."		
	1-Jan-16		Completed	Oct-17
3) Notice of accommodation for the recruitment and selection process (Refer to S. 23). Document(s) confirming how you notify, consult and arrange suitable accommodation for job applicants.		Inclusion of availability of accommodation as part of the script in the scheduling of an interview. Ask all candidates if they require any accommodation for the interview (e.g., a scooter or wheelchair accessible space, or a sign-language interpreter). "Please note: Lar-Mex Inc. has an accommodation process in place and provides accommodations for employees with disabilities. If you require a specific accommodation because of a disability or a medical need, please contact [company HR representative's name and title] at [telephone number] or by e-mail at [e-mail address] so that arrangements can be made for the appropriate accommodations to be in place before you begin your employment ". If an interviewee says yes, then ask which kind of accommodation is required. If not enough information on hand to proceed, make note of the request and commit to getting back to the candidate to confirm the specifics of the interview time and location.		
4) When offering a job to a successful candidate: inform of policies on accomodating employees w/ disabilities		It is a discussion point on the New Hire checklist to discuss accomodation policies. If a selected applicant requests an accommodation, consult with the applicant and arrange for provision of suitable accommodations in a manner that takes into account the applicant's accessibility needs due to disability, using our <i>Individualized Accomodation Plan Process Template</i> .	Ongoing	
	1-Jan-16		Ongoing	

		Employment Standard		
Requirement	Compliance Date	Strategy	Status	Implementation Date
Document(s) confirming that you consult with employees		Lar-mex Inc. will consult with the employee with a disability to determine the		
to determine the suitability of accessible formats and		most appropriate accessible format or communication support. Any plans for		
communication supports for [Refer to S. 26(1-3)]:		alternative or accessible communication should be included in the Employee's		
	1-Jan-16	Individual Accommodation Plan.		
(a) information that is needed in order to perform		Lar-mex Inc. gives employees information that they need to perform their job,		
the employee's job; and (b)		and information that is generally available to employees in the workplace in a		
information that is generally available to employees		format that they can easily access and understand. For some employees with		
in the workplace		disabilities, this might mean alternative formats. The employee with a		
		disability is often the best resource for determining how this can be		
		accomplished efficiently. Examples of accessible formats we are able to		
		privide include: a) text-to-speech versions b) braille c) large print d) accessible		
		PDFs e) plain language versions	Ongoing	
Develop a process that supports return to work when		Review current return to work plan and identify gaps between our current		
employees have been absent		plan and the requirements outlined in the Employment Standard.		
		All parties involved will develop and provide an appropriate accommodation		
	1-Jan-16	as per Lar-Mex's Accomodation Policy.	Ongoing	Oct-17
Create a written process for developing and documenting		Review and modify (if necessary) our current accommodation policy.	<u> </u>	
individual accomodation plans for employees with		Where applicable, work with employees who have a disability to develop an		
disabilities.		individualized accommodation plan.		
		Provide copies in an accessible format as requested.	Ongoing	
Consider individual accomodation plans in the support		As necessary, the Human Resources department will work with leadership to	Oligoling	
provided to employees specifically as it relates to		providing coaching and support as it relates to fulfilling accommodation		
performance management, career development and/or		policies.		
redeployment.		Revise individualized accomodation plans as necessary	Ongoing	
Train your staff on Ontario's accessibility laws. Train all	1-Jan-15	Review individual standards to determine which employees should undergo	Oligoling	
your employees and volunteers on the accessibility	1-3011-13	what training and conduct training accordingly.		
requirements that apply to their job duties and your		Train all employees on Ontario Human Rights' code as it relates to people with		
organization.		disabilities.		
			Ongoing	
Outline the steps the employer will take to facilitate the		Lar-mex Inc. will ensure that the return to work process as set out in its		
return to work of employees who were absent because		existing policies outlines the steps the Lar-Mex Inc. will take to facilitate the		
their disability required them to be away from work; and		employee's return to work after a disability-related absence, outline the		
		development of a written individualized return to work plan for such		
		employees, and require the use of individual accommodation plans in the		
		return to work process.	Ongoing	
Develop written individual accommodation plans for		Maintain privacy of the accomodation plans.		
employees with disabilities. Each plan will include				
information on accessible formats and communication				
supports required, individual emergency response				
requirements and any other accommodation needed.	1-Jan-16		Completed	Oct-17
New Employees receive information on supports during		Add to discussion points on the New Hire checklist to discuss accomodation		
orientation process	1-Jan-16	polocies	In Progress	

	<u>F</u>	eedback, Accessible Formats and Communication Supports		
Requirement	Compliance Date	Strategy	Status	Implementation Date
All internet websites and web based content must	1-Jan-14	Any significant upgrades to the Lar-Mex website will conform with WCAG 2.0		
conform with WCAG 2.0 Level A		Level A	In Progress	
All internet websites and web based content must	1-Jan-21	The Lar-Mex website will conform with WCAG 2.0 Level A standards		
conform with WCAG 2.0 Level A			Ongoing	
Make it easy for people with disabilities to provide	1-Jan-15	Should surveys be used, accessible formats will be available upon request		
feedback (accessible formats and communications			Completed	Oct-17
support) when required. This includes surveys and		Per Lar-Mex's Customer Service Plan feedback is welcome via email or word		
comment cards.		of mouth to the appropriate Sales Rep.	Completed	Oct-17
Make your public information accessible when asked.	1-Jan-16	Lar-Mex Inc. will consider and prepare alternate formats of communication		
Work with the person to figure out how to meet their		and will work together with the person with disability to provide the most		
needs as soon as possible.		appropriate method of communication.		
			Ongoing	
		Post notice on website that information can be provided in accessible formats		
		upon request	Completed	Oct-19
		Built Environment Standard		
Requirement	Compliance Date	Strategy	Status	Implementation Date
Provide Accessible public spaces. Newly constructed		Lar-Mex Inc. will continue to comply with the regulation and apply new		
outdoor public spaces and all services areas (built after		standards when designing new facilities and when carrying out modification		
Jan 1, 2016) will meet all requirements, including: a)		to existing facilities.		
Recreation Trains b) Public eating areas c) Outdoor play				
area c) Exterior paths d) Accessible parking e) Obtaining				
services	1-Jan-16		Ongoing	
Off-street parking facilities must include two types of		Research minimum number of parking spots required		
accessible parking spaced when two or more accessible		Research width requirements and measure to see if current parking spots		
spaces are required:		meets this requirement		
i i		Should widening be required, communicate via various methods and provide		
A wider space with signage that identifies the space as		alternate parking while work is being completed		
'van accessible' and A standard width space		ensure appropriate signage		
Off street parking must include a minimum number of				
each type of acccessible parking spaces, depending on the				
total number of parking spaces in the lot				
Accessible parking spaces must have access aisles with a			In Progress	
minimum width that provides people with disabilities to				
get in and out of their vehicles				
Fach associate and the second				
Each accessible parking space must be identified with				
current signage requirements set out in Regulation 581				
under the Highway Traffic Act				

		Built Environment Standard		
Requirement	Compliance Date	Strategy	Status	Implementation Date
Develop and implement procedures for preventative and		Include the outdoor public spaces to the monthly Health & Safety inspection		
emergency maintenance of the accessible parts of public		sheet.		
spaces, such as frequency of inspecting sidewalkds for		Ensure appropriate communications and signage is used during temporary		
cracks		disruptions and provide alternatives.		
Development & implement procedures for handling				
temporary disruptions when an accessible part of their				
public spaces is not useable, such as putting up a sign				
explaining the disruption and outlining an alternative				
			Completed	May-19